

EXHIBIT D

TO THE DECLARATION OF MICHAEL C. HARTMERE



www.Venable.com

Payment By Check	US Wire Transfers/ACH	Bank Address	International Wires	Federal ID: 52-0517250
Venable LLP Post Office Box 62727 Baltimore, MD 21264-2727	PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	PNC Bank One East Pratt St. Baltimore, MD 21202	Please add: Swift Identifier PNCCUS33	For Billing Inquiries Contact: Finance@Venable.com 410.528.2853

JUNE 30, 2013

INVOICE NO.
1427317

90132414
HARRISON, TODD A.

EM ONLINE PTY, LTD.
22 EXCALIBUR COURT
PARADISE POINT QLD, 4216
AUSTRALIA

PROFESSIONAL SERVICES

SERVICES RENDERED FOR THE PERIOD THROUGH 6/30/2013 IN CONNECTION WITH
DEFENSE OF ANASTASIA INTERNATIONAL, INC. LAWSUIT

FEES	\$ 13,110.00
DISBURSEMENTS	0.00
TOTAL FEES & DISBURSEMENTS	\$ 13,110.00



www.Venable.com

Payment By Check	US Wire Transfers/ACH	Bank Address	International Wires	Federal ID: 52-0517250
Venable LLP Post Office Box 62727 Baltimore, MD 21264-2727	PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	PNC Bank One East Pratt St. Baltimore, MD 21202	Please add: Swift Identifier PNCCUS33	For Billing Inquiries Contact: Finance@Venable.com 410.528.2853

INVOICE NO.
1427317

JUNE 30, 2013

125979.352788

WRIGHT, DAMON W. D.

PROFESSIONAL SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/26/13	DEPALMA, NICHOLAS M.	REVIEW CASE DOCUMENTS IN ANASTASIA INTERNATIONAL V. EM ONLINE PTY LTD; COMPOSE CORRESPONDENCE TO D. WRIGHT REGARDING SAME;	1.00
06/26/13	WRIGHT, DAMON W. D.	REVIEW COMPLAINT AND RECENT FILINGS; CONFERENCE AND ANALYSIS WITH M. HARTMERE AND N. DEPALMA REGARDING SAME; PROVIDE SUMMARY AND ANALYSIS TO D. FIELD.	2.00
06/27/13	DEPALMA, NICHOLAS M.	PHONE CONFERENCE WITH D. WRIGHT, M. HARTMERE, AND D. FIELD; DRAFT DECLARATION, MOTION TO VACATE DEFAULT, MEMORANDUM IN SUPPORT OF MOTION TO VACATE DEFAULT, AND LOCAL RULE 7.1 STATEMENT; CONDUCT LEGAL RESEARCH REGARDING SAME; REVIEW CORRESPONDENCE FROM R. YESKOO; FURTHER REVIEW OF DOCKET ENTRIES AND CASE MATERIALS;	6.20
06/27/13	HARTMERE, MICHAEL C.	REVIEW BACKGROUND DOCUMENTS; CONFERENCE WITH D. FIELD AND CASE TEAM REGARDING STATUS AND STRATEGY; REVIEW, EDIT AND REVISE DECLARATION; CONFERENCE WITH OPPOSING COUNSEL; REVIEW DRAFT CORRESPONDENCE; REVIEW AMENDED COMPLAINT AND COURT FILINGS	4.50



www.Venable.com

Payment By Check	US Wire Transfers/ACH	Bank Address	International Wires	Federal ID: 52-0517250
Venable LLP Post Office Box 62727 Baltimore, MD 21264-2727	PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	PNC Bank One East Pratt St. Baltimore, MD 21202	Please add: Swift Identifier PNCCUS33	For Billing Inquiries Contact: Finance@Venable.com 410.528.2853

INVOICE NO.
1427317

JUNE 30, 2013

06/27/13	WRIGHT, DAMON W. D.	TELEPHONE CONFERENCE WITH D. FIELD, M. HARTMERE AND N. DEPALMA; FOLLOW-UP CONFERENCES AND ANALYSES WITH M. HARTMERE AND N. DEPALMA; REVISE AND EDIT D. FIELD DECLARATION; TELEPHONE CONFERENCE WITH ANASTASIA COUNSEL; CORRESPOND WITH ANASTASIA COUNSEL; REVIEW AMENDED COMPLAINT AND WEBSITE MATERIALS FROM ANASTASIA COUNSEL; REVIEW DRAFT LETTER TO JUDGE FORREST; ADVISE D. FIELD REGARDING DEVELOPMENTS AND NEXT STEPS.	4.00
06/28/13	DEPALMA, NICHOLAS M.	REVIEW BACKUP MATERIALS PROVIDED BY D. FIELD SUBSTANTIATING VACATION AND EMAIL CORRESPONDENCE REGARDING SAME; REVIEW REVISIONS TO MOVING PAPERS BY M. HARTMERE; REVIEW INDIVIDUAL RULES OF PRACTICE FOR THE HONORABLE KATHERINE FOREST (DISTRICT JUDGE) IN PREPARATION FOR LITIGATION;	1.00
06/28/13	HARTMERE, MICHAEL C.	REVIEW, EDIT AND REVISE BRIEF IN SUPPORT OF MOTION TO VACATE DEFAULT AND ATTENDANT PAPERS; MULTIPLE EMAILS REGARDING SAME AND STATUS AND STRATEGY	3.60
06/28/13	WRIGHT, DAMON W. D.	REVIEW MATERIALS AND CORRESPONDENCE FROM D. FIELD; REVISE AND EDIT MOTION TO VACATE DEFAULT; CONFERENCE, ANALYSIS AND CORRESPONDENCE WITH N. DEPALMA AND M. HARTMERE.	.80
06/30/13	DEPALMA, NICHOLAS M.	LEGAL RESEARCH REGARDING WHETHER THE FILING OF AN AMENDED COMPLAINT SUPERSEDES THE PREVIOUS COMPLAINT UPON WHICH DEFAULT IS BASED; REVISE MEMORANDUM IN SUPPORT OF MOTION TO VACATE DEFAULT; DRAFT NOTICE OF MOTION;	1.00

PROFESSIONAL SERVICES TOTAL HOURS

24.10



www.Venable.com

Payment By Check	US Wire Transfers/ACH	Bank Address	International Wires	Federal ID: 52-0517250
Venable LLP Post Office Box 62727 Baltimore, MD 21264-2727	PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	PNC Bank One East Pratt St. Baltimore, MD 21202	Please add: Swift Identifier PNCCUS33	For Billing Inquiries Contact: Finance@Venable.com 410.528.2853

INVOICE NO.
1427317

JUNE 30, 2013

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
DEPALMA, NICHOLAS M.	9.20	495.00	4,554.00
HARTMERE, MICHAEL C.	8.10	540.00	4,374.00
WRIGHT, DAMON W. D.	6.80	615.00	4,182.00
TOTAL	24.10		\$13,110.00
TOTAL BILLED FOR LEGAL SERVICES			\$13,110.00